

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-20154 / CMG

Gerald Mauriello

Petition Filed Date: 10/14/2024
341 Hearing Date: 11/14/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/18/2024	\$400.00							
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Gerald Mauriello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joan Sirkis Warren, Esq. »» ATTY DISCLOSURE	Attorney Fees Hold Funds: Reserve	\$2,946.00	\$0.00	\$2,946.00
1	JPMORGAN CHASE BANK, N.A. »» 2023 SUBARU OUTBACK	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	Unsecured Creditors	\$1,169.22	\$0.00	\$0.00
3	NEWLANE FINANCE CO	Unsecured Creditors	\$10,698.17	\$0.00	\$0.00
4	CITIBANK, N.A. »» COSTCO VISA BUSINESS CARD	Unsecured Creditors	\$5,205.46	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» KOHLS	Unsecured Creditors	\$85.10	\$0.00	\$0.00
6	ODK CAPITAL, LLC	Unsecured Creditors	\$15,632.80	\$0.00	\$0.00
7	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$6,801.36	\$0.00	\$0.00
8	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$475.11	\$0.00	\$0.00
9	AMERICAN NEIGHBORHOOD MTG ACCEPTANCE »» P/2 QUENBY MOUNTAIN RD/1ST MTG	Mortgage Arrears	\$3,828.93	\$0.00	\$0.00
10	AHS HOSPITAL CORP	Unsecured Creditors	\$39,319.00	\$0.00	\$0.00
11	ATLANTIC HEALTH PARTNERS, LLC.	Unsecured Creditors	\$112,076.27	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$600.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$51.00	Arrearages:	\$0.00
Funds on Hand:	\$549.00		

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